

UPS Weekly Expense Sheet

4018

0.00 * 94

Voucher #

724.75 +	11 InterPm	0077		3008		3021		4006		223.25		
40.50 +		PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG
428.65 +			480	1.00	332	3.50	4051	21.50	6501	1050	223.25	1150
42.00 +							10.27	7.00			482.50	2550
82.00 +											19.00	3.50
18.34 +									71.70	1250		
18.77 +							477	350				
18.34 +												
8.48 +	1		480	1.00	3.32	350	55.55	32.00	131.51	23.00	724.75	4050

63.75 +	2010	6017	7004	0014	7016	4007						
63.75 +		PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG
40.00 +			75550	512.24	58.00	29.25	6.00					
105.89 +				30.78	16.50			3.19	1.00	12670	87.50	
7.50 +										42882	30800	
13.29 +												
87.00 +											40.50	3.50
1,763.01 *										161.17	119.00	
			25.550	551.02	74.50	29.25	6.00	3.19	1.00	71669	514.50	4050 350

Miscellaneous

Date	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG	UPS	PKG
M												
T												
W												
T	6462	850										
F			4425	350	351	350	1750	350				
Total	6462	850	4425	350	351	350	1750	350				

Total UPS: 92238.58 Total Packaging 761.00 Grand Total: 92999.58

2072510546

Service Charges: 6.00
35
200

Program #: 7016
0114
2009

Address Correction: 4.00
4.00

Program #: 7016
6002